| CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee) | | | |
|---|---|---|--|
| 1.Qualifying Name and Address of Candidate | Office Sought (Include title of office as | OFFICE USE ONLY | |
| KEVIN J. VOISIN 1202 Hickory St. | Mayor Morgan City | Report Number: 32455 Date Filed: 10/4/2012 | |
| Morgan City, LA 70380 | 0 | Date i fied. | |
| | | Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B | |
| 3. Date of Primary <u>11/6/2012</u> | | Schedule E-1 | |
| This report covers from 1/1/2012 | through <u>9/27/2012</u> | | |
| 4. Type of Report: | | | |
| ——— 180th day prior to primary | 40th day after general | | |
| ——— 90th day prior to primary | Annual (future election) | | |
| X 30th day prior to primary | ——— Supplemental (past election) | | |
| ——— 10th day prior to primary | | | |
| 10th day prior to general | Amendment to prior report | | |
| 5. FINAL REPORT if: | | | |
| Withdrawn Filed a | fter the election AND all loans and debts paid | | |
| ——— Unopposed | | | |
| Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all | 7. Full Name and Address of Treasurer BILL MCCARTY 1701 Cedar St. Morgan City, LA 70380 | | |
| TECHE FEDERAL BANK 1001 Seventh St. | morgan oxy, z rrocco | | |
| Morgan City, LA 70380 | | | |
| Name of Person Preparing Report MARY H | OFFMAN | | |
| Daytime Telephone 225-275-1904 | | | |
| 10. WE HEREBY CERTIFY that the information contai schedules is true and correct to the best of our knowle expenditures have been made nor contributions receiv and that no information required to be reported by the | dge, information and belief, and that no ed that have not been reported herein, | 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). | |
| This 4th day of October | <u>, 2012</u> . | | |
| Kevin Voisin | 985-381-6005 | | |
| Signature of Candidate/Chairperson | Daytime Telephone | | |
| (To be signed by Chairperson <i>only</i> if report by principal campaign committee) | | | |
| Bill McCarty | 985-312-9383 | | |
| Signature of Treasurer | Daytime Telephone | | |

SUMMARY PAGE

| RECEIPTS | This Period |
|---|--------------|
| 1. Contributions (Schedule A-1) | \$ 16,250.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 1,380.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 17,630.00 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 7,500.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 25,130.00 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 21,710.06 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 21,710.06 |

| FINANCIAL SUMMARY | Amount |
|---|--------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 97.83 |
| 15. Plus total receipts this period (Line 8 above) | \$ 25,130.00 |
| 16. Less total disbursements this period (Line 13 above) | \$ 21,710.06 |
| 17. Less in-kind contributions (Line 2 above) | \$ 1,380.00 |
| 18. Funds on hand at close of reporting period | \$ 2,137.77 |

SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| FINANCIAL SUMMARY | Amount | |
|---|-------------|--|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 7,500.00 | |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 0.00 | |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 | |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 | |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 | |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| B.A. RED ADAMS, SR. POB 2447 Morgan City, LA 70381 | 04/15/2012 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| BRUCE ADAMS POB 2447 Morgan City, LA 70381 | 09/18/2012 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LAWRENCE ALLEMAN, SR. 319 Onstead Morgan City, LA 70380 | 09/23/2012 | \$300.00 | \$300.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ATCHAFALAYA BONDING SERVICE POB 241 Morgan City, LA 70381 | 01/09/2012 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JAMES W BENNETT 2106 Sixth St. Morgan City, LA 70380 | 08/17/2012 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| NORMA BOUDREAUX 201 Hogan St. Berwick, LA 70342 | 06/05/2012 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$3,800.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | |

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| MELVIN G BOURGEOIS, MD 3101 Lake Palourde Dr. Morgan City, LA 70381 | 02/07/2012 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| RANDY BUXTON 3101 Diane Dr. Morgan City, LA 70380 | 05/17/2012 | \$50.00 | \$50.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CALVIN CARRIER 121 Riverview Dr. Patterson, LA 70392 | 02/18/2012 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CLASSIC BUSINESS PRODUCTS POB 424 Morgan City, LA 70381 | 02/27/2012 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| COMMUNITY DESIGN GROUP LTD. POB 972 Morgan City, LA 70381 | 06/14/2012 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MICHAEL W DOMINO 1313 Walnut Dr. Morgan City, LA 70380 | 09/10/2012 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$2,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | |

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page

| , j | and Address of Contributor. | | 3. Total this Election | |
|--|-----------------------------|---|------------------------|--|
| Name and Address of Contributor | a. Date(s) | . Contributions this Reporting Period a. Date(s) b. Amount(s) | | |
| | u. Date(0) | b. Amount(6) | | |
| FIRMIN ARCHITECTS LTD. | 06/14/2012 | \$100.00 | \$100.00 | |
| POB 972 | | | | |
| Morgan City, LA 70381 | | | | |
| | | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | | |
| | | | | |
| FOULCARD INSURANCE AGENCY INC. | 09/18/2012 | \$50.00 | \$50.00 | |
| 320A Willow St. Franklin, LA 70538 | | | | |
| 11dinum, 21170000 | | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| | | | | |
| NICHOLAS F LAROCCA, JR. | 02/17/2012 | \$250.00 | \$250.00 | |
| POB 2466 | | | | |
| Morgan City, LA 70381 | | | | |
| | | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | | |
| | 07/07/0040 | #500.00 | #750.00 | |
| NICHOLAS F LAROCCA, JR. POB 2466 | 07/27/2012 | \$500.00 | \$750.00 | |
| Morgan City, LA 70381 | | | | |
| morgan only, Extracer | | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| | | | | |
| ROBERT C LEWIS | 09/18/2012 | \$100.00 | \$100.00 | |
| 1430 Bernice St. | | | | |
| Morgan City, LA 70380 | | | | |
| | | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | | |
| MA JOB FOLUBATION | 00/40/0040 | #4.000.00 | #4 000 00 | |
| MAJOR EQUIPMENT & REMEDIATION POB 3616 | 03/19/2012 | \$1,000.00 | \$1,000.00 | |
| Morgan City, LA 70381 | | | | |
| | | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| <u> </u> | | | | |
| 4. SUBTOTAL (this page) | | \$2,000.00 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | | |

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 4. Names and Address of Contributors | , , | | 2 Total this Floation | |
|---|-------------------------|-------------------------------|-----------------------|--|
| Name and Address of Contributor 2. Contributions this Reporting Period a. Date(s) b. Amount(s) | | 3. Total this Election | | |
| | a. Date(s) | b. Amount(s) | | |
| BILL MCCARTY 1701 Cedar St. Morgan City, LA 70380 | 02/09/2012 | \$1,000.00 | \$1,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| R.L. BOB MILLER POB 3616 Morgan City, LA 70381 | 03/19/2012 | \$1,000.00 | \$1,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| O.G.R.S. LLC 120 David Dr. Morgan City, LA 70380 | 04/15/2012 | \$500.00 | \$500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| OCEAN MARINE CONTRACTORS POB 2972 Morgan City, LA 70381 | 01/27/2012 | \$1,000.00 | \$1,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| PAUL'S AGENCY LLC POB 1690 Morgan City, LA 70381 | 06/22/2012 | \$1,000.00 | \$1,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| JOE SANFORD JR. POB 2906 Morgan City, LA 70381 | 01/20/2012 | \$500.00 | \$500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | | \$5,000.00 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | | |

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period a. Date(s) b. Amount(s) | | 3. Total this Election |
|---|--|-------------------------------|------------------------|
| GEORGE SHAHEEN 5315 Antioch Blvd. Baton Rouge, LA 70817 | 06/05/2012 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DONNA VOISIN DIMITRI 50 Bersford Dr. Metairie, LA 70001 | 03/19/2012 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| BECKY A VOISIN 1202 Hickory St. Morgan City, LA 70381 | 03/09/2012 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ELAINE VOISIN 917 Poplar St. Morgan City, LA 70380 | 07/23/2012 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MARK VOISIN 1403 Cottage Dr. Houma, LA 70360 | 02/29/2012 | \$200.00 | \$200.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | • | \$2,950.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 16,250.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | \$ 0.00 |

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of In-Kind Contributor | 2. In-Kind Conf | 2. In-Kind Contributions this Reporting Period | | |
|--|------------------------------|--|------------------------|----------|
| | a. Description(s) | b. Date(s) | c. Amount(s) | |
| TREY MORICE, MD 1621 Victor II Blvd Morgan City, LA 70380 POLITICAL COMMITTEE? PARTY COMMITTEE? | Use of Billboard Signs | 06/15/2012 | \$980.00 | \$980.00 |
| WORLD OF EMBROIDERY INC. POB 2423 Morgan City, LA 70380 | Embroidery - Caps and Shirts | 04/05/2012 | \$400.00 | \$400.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | - | | | |
| 4. SUBTOTAL (this page) | • | • | \$1,380.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 1,380.00 | N/A | |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES | | | | |
| SUBTOTAL (this page) \$0. | 00 TOTAL (co | mplete only on last | page of this schedule) | \$ 0.00 |

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

SCHEDULE B: LOANS RECEIVED

| 1. Name and address of lender KEVIN J. VOISIN 1202 Hickory St. Morgan City, LA 70380 | 2. a. Date* 3/20/2012 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 2,500.00 d. Balance due \$ 2,500.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ | | | |
|--|--|--|----------------------------|--|
| 3. Endorsers/Guarantors | Repayments this per Date | riod Principal | Interest | |
| | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | |
| 1. Name and address of lender KEVIN J. VOISIN 1202 Hickory St. Morgan City, LA 70380 | c. Amount borrowed d. Balance due *For lines of credit, give | b. Interest rat | \$ 5,000.00 \$ 5,000.00 | |
| | at Item 2a and list only OPTIONAL: Total amou | the amount actually drawn unt of credit available \$ | at Item 2c. | |
| 3. Endorsers/Guarantors | Repayments this per Date | iod Principal | Interest | |
| | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal not known, list all payment | and interest separately. If septs under principal.) | arate amounts are | |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|-------------------------------------|--------------|
| 100 BLACK MEN OF ST. MARY PARISH POB 43 Morgan City, LA 70381 | 08/07/2012 | Walk/Run registration | \$ 20.00 |
| ANN GOLF CLASSIC POB 766 Morgan City, LA 70381 | 08/06/2012 | Sponsorship | \$ 100.00 |
| AYSO REGION 552 POB 553 Patterson, LA 70392 | 07/25/2012 | Donation | \$ 50.00 |
| ARTISTS GUILD UNLIMITED POB 1624 Morgan City, LA 70381 | 08/16/2012 | Purchase - Award | \$ 50.00 |
| BANNERS ON THE CHEAP 11525A Stonehollow Austin, TX 78758 | 08/13/2012 | Banners | \$ 72.92 |
| BERWICK HIGH SCHOOL 700 Pattie Berwick, LA 70342 | 07/25/2012 | Program ad | \$ 75.00 |
| BUILD-A-SIGN INC. 1125 -B Stonehollow Dr. Ste. 200 Austin, TX 78758 | 02/15/2012 | Camapign signs | \$ 1,831.87 |
| BUSH SIGNS LLC POB 9328 Montogomery, AL 36108 | 02/13/2012 | Campaign Signs | \$ 522.64 |
| 3. SUBTOTAL (optional) | • | | \$2,722.43 |
| 4. TOTAL (optional - complete only on last page of this scho | edule) | | |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-------------------------------------|--------------|
| CCHS ALUMNI 2100 Cedar St. Morgan City, LA 70380 | 04/23/2012 | Donation | \$ 100.00 |
| CENTER OF HOPE POB 3 Centerville, LA 70522 | 01/12/2012 | Donation | \$ 15.00 |
| CENTRAL CATHOLIC HIGH SCHOOL 2100 Cedar St. Morgan City, LA 70380 | 06/05/2012 | Hole Sponsor | \$ 125.00 |
| CENTRAL CATHOLIC HIGH SCHOOL 2100 Cedar St. Morgan City, LA 70380 | 07/25/2012 | Program ad | \$ 125.00 |
| CEREBAL PALSY OF LA 3838 W. Congress St. Lafayette, LA 70506 | 02/18/2012 | Donation | \$ 20.00 |
| CHEAP TEES 165 Front St. Chicopee, MA 01013 | 02/22/2012 | T-shirts | \$ 687.50 |
| CHILDRENS HOSPITAL POB 1007 Prairieville, LA 70769 | 01/30/2012 | Donation | \$ 125.00 |
| CIRCLES POB 850 Baldwin, LA 70514 | 03/20/2012 | Donation | \$ 50.00 |
| 3. SUBTOTAL (optional) | <u> </u> | | \$1,247.50 |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | Expenditures this a. Date(s) | Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|-----------------------------------|--------------|
| DAILY REVIEW 1014 Front St. Morgan City, LA 70380 | 04/03/2012 | Newspaper Ads | \$ 48.90 |
| DAILY REVIEW 1014 Front St. Morgan City, LA 70380 | 08/20/2012 | Newspaper Ad | \$ 75.60 |
| DELTA PRINTING 706 Front St. Morgan City, LA 70380 | 01/16/2012 | Printing | \$ 62.59 |
| EARL BLANCO JR. BENEFIT 818 Roderick St. Morgan City, LA 70381 | 03/26/2012 | Donation | \$ 150.00 |
| ELITE GRAPHICS 1214 Victor II Blvd. Morgan City, LA 70380 | 02/19/2012 | Signs | \$ 229.92 |
| ELITE GRAPHICS 1214 Victor II Blvd. Morgan City, LA 70380 | 07/11/2012 | Campaign Signs | \$ 168.95 |
| FRIENDS OF THE BLUE LODGE POB 2114 Morgan City, LA 70381 | 02/10/2012 | Donation - Hole Sponsor | \$ 100.00 |
| INDEPENDENT SERVICE CO. 2710 Market St. Hannibal, MO 63401 | 04/02/2012 | Billboard vinyl signs | \$ 1,645.00 |
| 3. SUBTOTAL (optional) | ' | | \$2,480.96 |
| 4. TOTAL (optional - complete only on last page of this | schedule) | | |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|-------------------------------------|--------------|
| INDEPENDENT SERVICE CO. 2710 Market St. Hannibal, MO 63401 | 08/15/2012 | Vinyl Billboards | \$ 135.00 |
| JUNIOR AUXILIARY OF EAST MARY POB 3492 Morgan City, LA 70381 | 09/04/2012 | Donation | \$ 25.00 |
| KWBJ TV 22 608 Michigan St. Morgan City, LA 70538 | 02/06/2012 | Television Advertising | \$ 150.00 |
| KUSTOM PRINTZ 828 Oakwood Dr. Gretna, LA 70056 | 02/24/2012 | Push cards | \$ 525.00 |
| L&G BUILDING SUPPLY POB 284 Morgan City, LA 70381 | 07/27/2012 | Sign supplies | \$ 42.12 |
| LA SHRIMP & PETROLEUM FESTIVAL POB 103 Morgan City, LA 70381 | 08/01/2012 | Parade Fee | \$ 500.00 |
| LAMAR OUTDOOR ADVERTISING 219 Equity Blvd. Houma, LA 70056 | 02/24/2012 | Billboard rentals | \$ 4,940.00 |
| LAMAR OUTDOOR ADVERTISING 219 Equity Blvd. Houma, LA 70056 | 06/01/2012 | Billboard Rentals | \$ 783.60 |
| 3. SUBTOTAL (optional) | <u>'</u> | · | \$7,100.72 |
| 4. TOTAL (optional - complete only on last page of this so | chedule) | | |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

| assist in calculating totals that must be reported 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|--|-------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| M.C. HEAT GIRLS SOFTBALL 1013 Myrtle St. Morgan City, LA 70380 | 05/04/2012 | Donation | \$ 100.00 |
| M.C. SILKSCREENING 712 Everett St. Morgan City, LA 70380 | 02/07/2012 | Campaign t-shirts | \$ 627.43 |
| M.C. SILKSCREENING 712 Everett St. Morgan City, LA 70380 | 06/01/2012 | Campaign T-shirts | \$ 87.00 |
| M.C. SILKSCREENING 712 Everett St. Morgan City, LA 70380 | 08/13/2012 | Campaign T-Shirts | \$ 106.15 |
| M.C. SILKSCREENING 712 Everett St. Morgan City, LA 70380 | 08/22/2012 | Campaign T-Shirts | \$ 284.92 |
| M.C. SILKSCREENING 712 Everett St. Morgan City, LA 70380 | 09/24/2012 | Campaign T-Shirts | \$ 123.96 |
| MCHS BASEBALL 2400 Tiger Dr. Morgan City, LA 70380 | 01/30/2012 | BallPark sign | \$ 100.00 |
| MCHS FOOTBALL 2400 Tiger Dr. Morgan City, LA 70380 | 01/30/2012 | Stadium Signs | \$ 100.00 |
| 3. SUBTOTAL (optional) | <u>, </u> | ' | \$1,529.46 |
| 4. TOTAL (optional - complete only on last page of th | is schedule) | | |

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assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | Expenditures this a. Date(s) | Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-----------------------------------|--------------|
| MCHS FOOTBALL 2400 Tiger Dr. Morgan City, LA 70380 | 07/02/2012 | Program ad | \$ 150.00 |
| MCHS LADY TIGER SOFTBALL 2400 Tiger Dr. Morgan City, LA 70380 | 01/30/2012 | Ballpark sign | \$ 100.00 |
| MAGNETS USA 817 Connecticut Ave. NE Roanoke, VA 24012 | 06/25/2012 | Mailing/magnets | \$ 2,097.24 |
| MARDI GRAS OUTLET 6640 Exchequer Dr. Baton Rouge, LA 70809 | 07/28/2012 | Parade throws | \$ 148.15 |
| MORGAN CITY HIGH SCHOOL 2400 Tiger Dr. Morgan City, LA 70380 | 09/03/2012 | Paint the Pit Pink - Sponsor | \$ 50.00 |
| MORGAN CITY MAIN STREET POB 1218 Morgan City, LA 70381 | 04/03/2012 | Donation | \$ 25.00 |
| MORGAN CITY POLICE BENEVOLENT ASSOC. POB 2311 Morgan City, LA 70381 | 05/06/2012 | Donation | \$ 25.00 |
| MORGAN CITY POWER BOAT ASSC. POB 3526 Morgan City, LA 70381 | 05/23/2012 | Program Ad | \$ 25.00 |
| 3. SUBTOTAL (optional) | | <u> </u> | \$2,620.39 |

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| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-------------------------------------|--------------|
| MORGAN CITY RECREATION DEPT. Everett St. Morgan City, LA 70380 | 01/31/2012 | Ballpark sign | \$ 175.00 |
| MORGAN CITY VOLUNTEER FIRE DEPT. POB 2112 Morgan City, LA 70381 | 01/09/2012 | Donation | \$ 25.00 |
| OASIS PROMAOTIONAL PRODUCTS POB 390729 Edina, MN 55439 | 03/22/2012 | Campaign - Cups and mugs | \$ 950.91 |
| PKS KIDS 5843 Hwy. 83 Franklin, LA 70538 | 02/11/2012 | Donation | \$ 20.00 |
| PATTERSON CYPRESS SAWMILL FESTIVAL POB 745 Patterson, LA 70392 | 02/02/2012 | Donation | \$ 75.00 |
| PATTERSON HIGH SCHOOL 2525 Hwy. 182 W Patterson, LA 70392 | 07/05/2012 | Program ad | \$ 60.00 |
| PATTERSON VOLUNTEER FIRE DEPT. POB 2837 Patterson, LA 70392 | 02/01/2012 | Donation - Hole sponsor | \$ 70.00 |
| PLUS SIGNS INC. 7017 Hwy. 182 Morgan City, LA 70380 | 02/01/2012 | Sign | \$ 37.90 |
| 3. SUBTOTAL (optional) | . | • | \$1,413.81 |
| 4. TOTAL (optional - complete only on last page of this schedule) |) | | |

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| 1. Name and Address of Recipient | 2. Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|---------------------------------|--|--------------|
| ROBODIAL.ORG LLC 4490 Market Commons Dr. Fairfax, VA 22033 | 06/01/2012 | Polling | \$ 118.90 |
| RUN AND WIN POB 2096 Aiken, SC 29802 | 02/17/2012 | Campaign bumper stickers koozies fans jar grippers ink pens and balloons | \$ 1,363.45 |
| SIGNS ON THE CHEAP 11525A Stonehollow Ste. 100 Austin, TX 78758 | 09/17/2012 | Coroplast Signs | \$ 286.70 |
| SKIPPERS SPORTING GOOD POB 2114 Morgan City, LA 70381 | 03/30/2012 | Camapign - Caps | \$ 201.74 |
| SPECTACULAR X-PLOSIVE STEPPAZ POB 3224 Morgan City, LA 70381 | 06/22/2012 | Donation | \$ 50.00 |
| ST. MARY CHAMBER OF COMMERCE POB 2606 Morgan City, LA 70381 | 04/25/2012 | Donation | \$ 50.00 |
| ST. MARY CHAMBER OF COMMERCE POB 2606 Morgan City, LA 70381 | 09/01/2012 | Golf Tournament - Hole Sponsor | \$ 100.00 |
| ST. MARY CHAPTER AARP 4014 Chennault St. Morgan City, LA 70380 | 07/02/2012 | Donation - Meal sponsor | \$ 200.00 |
| 3. SUBTOTAL (optional) | | • | \$2,370.79 |
| 4. TOTAL (optional - complete only on last page of this sche | dule) | | |

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| Name and Address of Recipient | Expenditures this I a. Date(s) | Reporting Period b. Purpose(s) | c. Amount(s) |
|--|------------------------------------|-------------------------------------|--------------|
| ST. MARY PARISH COUNCIL ON AGING 101 Wilson St. Franklin, LA 70538 | 02/06/2012 | Donation | \$ 30.00 |
| U.S. POSTMASTER 511 First St. Morgan City, LA 70380 | 01/17/2012 | Postage | \$ 44.00 |
| KEVIN J VOISIN 1202 Hickory St. Morgan City, LA 70830 | 08/10/2012 | Reimbursement for Qualifying Fee | \$ 150.00 |
| 3. SUBTOTAL (optional) | | | \$224.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 21,710.06 |